

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF VIRGINIA
NORFOLK DIVISION



JTH TAX, INC. d/b/a
LIBERTY TAX SERVICE,

Plaintiff,

v.

Civil No. 2:14cv556

VALARIE-ANN KELLY,

Defendant.

FINANCIAL INTEREST DISCLOSURE STATEMENT

Pursuant to Local Rule 7.1 of the Eastern District of Virginia and to enable Judges and Magistrate Judges to evaluate possible disqualification or recusal, the undersigned counsel for JTH Tax, Inc. in the above captioned action, certifies that the following are parents, trusts, subsidiaries and /or affiliates of said party that have issued shares or debt securities to the public or own more than ten percent of the stock of the following:

Liberty Tax, Inc.

Or

Pursuant to Local Rule 7.1 of the Eastern District of Virginia and to enable Judges and Magistrate Judges to evaluate possible disqualifications or recusal, the undersigned counsel for JTH Tax, Inc. in the above captioned action, certifies that there are no parents, trusts, subsidiaries and /or affiliates of said party that have issued shares or debt securities to the public.

JTH TAX, INC. d/b/a LIBERTY TAX SERVICE

By: Brett A. Spain

Brett A. Spain (VSB No. 44567)
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